



Pls remit to address at bottom of invoice. 22Feb2008 Repeal Pg 1 of 2 JUREK 04Apr2008 14:17:08

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice		Page 1 of 2	
		Invoice Number 1004868985		Date 22Feb2008	
		Invoice contact Cindy Ferrio			
		Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002482 SUE SABO LEXINGTON PRECISION CORPORATION LEXINGTON MEDICAL PO Box 4477 ROCK HILL SC 29732 United States			Ship-to: 1002482 LEXINGTON PRECISION CORPORATION LEXINGTON MEDICAL 663 BRYANT BOULEVARD ROCK HILL SC 29732 United States		
Payment Terms 30 days due net Up to 23Mar2008 without deduction					
Shipping Weight (net/gross)		1360.5 KG		Gross Weight 1504.7 KG	
Net Weight					
Goods Description	Quantity	Price	Unit	Amount	
Delivery number: 8605187270 Issue date: 22Feb2008 Delivery terms: FCA SHIPPOINT COLLECT					
Sales order: 4223474 Purchase order no: P7488 from 04Feb2008					
1702092 SILASTIC(R) TR-70 SILICONE RUBBER, 453.5 KG (1000 LB) Box					
Batch: 0005068651					
1000 lbs =	1 Box	9.24 USD	1 lbs	9240.00	
Customer Spec No.: LEXINGTON PRECISION: 5007071					
Revision Date: 22Sep1997					
Customer Material: 5007071					
Batch: 0005074110					
1000 lbs =	1 Box	9.24 USD	1 lbs	9240.00	
1733419 SILASTIC(R) TR-55 SILICONE RUBBER, 453.5 KG (1000 LB) / 110X80X75 Box					
Batch: 0005131869					
1000 lbs =	1 Box	9.99 USD	1 lbs	9990.00	
Customer Spec No.: LEXINGTON PRECISION: 5007470					
Revision Date: 22Sep1997					
Customer Material: 5007470					
Total Payable (USD)				28470.00	

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	Bill-to LEXINGTON PRECISION CORPORATION		

Goods Description	Quantity	Price	Unit	Amount

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.
 INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1

We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

Total Payable

28470.00

Currency

USD

Discover more about Dow Corning at: <http://www.dowcorning.com>